

INSPECTION REPORT ON WORK UNDER CONTRACT				1. CONTRACT/TASK ORDER NUMBER GS05P13SID0086 /GSP0517GC0051	
2. LOCATION (Street, City, and State) 211 S Clark Street, Chicago, IL				3. BUILDING US Post Office - Loop Station IL0235FC	
4. CONTRACTOR'S NAME AND ADDRESS Charpie Construction Co., Inc 6617 North Avondale Chicago, IL 60631				5. TYPE OF WORK Demo, Storage Fence Install, Minor Electrical, Painting, Repair.	6. CONTRACT FOR <input checked="" type="checkbox"/> REPAIR AND ALTERATIONS <input type="checkbox"/> NEW CONSTRUCTION
7. PROJECT NUMBER RIL11505	8. DATE OF NOTICE TO PROCEED 07/11/2017	9. ORIGINAL CONTRACT PRICE \$ 84,200.00	10. CUMULATIVE CHANGE ORDERS/MODIFICATIONS \$ 14,523.00	11. CONTRACT PRICE TO DATE \$ 98,723.00	
12. LIQUIDATED DAMAGES PER DAY \$ 250.00	13. COMPLETION DATE				14. PERCENTAGE OF COMPLETION
	a. CONTRACT 8/1/17	b. REVISED	c. ESTIMATED	d. ACTUAL 7/28/17	a. ACTUAL .95 b. NORMAL 95%
15. A-E FIRM Bailey Edward Design, Inc 35 W. Wacker Drive Suite 2800 C			16. CM FIRM N/A		
17. CMa ENGINEER N/A			18. GSA INSPECTOR Ransom Gillespie		
19. TYPE OF INSPECTION <input type="checkbox"/> PROGRESS <input checked="" type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL		20. DATE OF LAST INSPECTION	21. DATE OF THIS INSPECTION 07/28/2017	22. ADDITIONAL INSPECTIONS RECOMMENDED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	23. PAYMENT RECOMMENDED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO RETAINAGE RECOMMENDED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
24. STATE BELOW THE GENERAL CONDITION OF THE WORK, SUFFICIENCY OF LABOR FORCE, DELAYS OR CORRECTIVE ACTIONS TAKEN AND RECOMMENDATIONS. NOTATE ANY SIGNIFICANT CHANGE ORDERS OR MODIFICATIONS ISSUED SINCE THE LAST INSPECTION AND THE PERCENTAGE OF COMPLETION TO DATE.					

see attached form 2480 List of Defects and Omissions

25. COR APPROVAL	SIGNATURE (b) (6)	DATE 08/17/2017
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General. GSA 220 shall be used for documenting contract compliance by the Contracting Officer's Representative (COR). This form shall be used on all construction contracts awarded under new construction and repair and alteration programs. The GSA 220 provides documentation of the required separation of duties between the ordering and inspecting functions. The COR is responsible making sure that required inspections of contract work are performed and that the work meets contract requirements. The COR may inspect the work or may oversee the inspection by an independent 3rd party construction manager advisor contract employee. The COR is the GSA responsible party for accepting the work for payment purposes.

FINAL INSPECTION

If this report covers "final" inspection, the procedure outlined below shall be followed in connection with defects and omissions found:

1. As soon as possible after inspection give the contractor a list of all items necessary to properly complete the contract with a demand that each item be corrected or supplied **WITHOUT DELAY**. Furnish the Building Manager a copy of letter to contractor with list of items of defects and defects were entirely corrected. There may be items on the list which, in the opinion of the Inspector and the COR, should remain as installed rather than be corrected. In such cases the COR shall furnish the Contracting Officer full information and recommendation and advise the contractor that the Contracting Officer will render the decision thereon.

2. Forward to the Regional Office the final report, three copies of the list of items of defects and omissions given to the contractor, and a **SEPARATE** supplementary statement in duplicate giving an estimated cost of completing in accordance with contract requirements each and every item should it become necessary for the Government to complete the work.

Items for which, in the opinion of the Inspector, completion is not practicable should be indicated in the supplementary statement. A recommendation should be given for each of such items as to the amount, if any, to be deducted from the contract price because of noncompliance with contract requirements.

Copy of the supplementary statement should **NOT** be given to either the contractor or to the Building Manager.

3. The Inspector should indicate the date on which work was substantially completed.

Attention is called to provisions of General Conditions requiring contractors to submit written notices of readiness for final inspection and the liability of contractors for reinspection costs. If the Inspector considers an extra final inspection necessary, it should be stated on the report.

REINSPECTION COSTS

Costs incurred in making extra final inspections shall be forwarded in separate statement form. These costs shall include salary, subsistence, transportation and miscellaneous expenses. Costs shall be based upon the time involved in making inspection as well as time and travel involved in reaching place of inspection, including time and travel in reaching next point visited.

LIST OF DEFECTS AND OMISSIONS

PAGE 1 OF 1

1. BUILDING LOCATION			2. PROJECT TITLE		
A. CITY Chicago		B. STATE IL	GSA Loop Station SSA P-Level Storage		
3. CONTRACT NO./WORK ORDER NO. SSA PLS 01 / 16034-17-03	4. INSPECTION DATE 07/28/2017	5. TYPE OF INSPECTION <input type="checkbox"/> PROGRESS <input type="checkbox"/> PARTIAL FINAL <input checked="" type="checkbox"/> FINAL		6. THIS LIST CONCERNS <input type="checkbox"/> MECHANICAL <input type="checkbox"/> ELECTRICAL <input checked="" type="checkbox"/> ARCHITECTURAL STRUCTURAL	
7. NAME OF CONTRACTOR Charpie Construction			8. NAME OF INSPECTING ENGINEER James Auler, Bailey Edward Design, Inc.		

9. ITEM NO.	10. SPEC. REF. PARA. NO. AND/OR DRAWING NO.	11. DESCRIPTION OF DEFECT OR OMISSION	12. DATE CORRECTED	13. CORRECTED BY (Name)
1	FP-1	Connect POTS / Standard telephone line		
2	FP-1	2'-9" section of fence missing		
3	FP-1	Keys for fence gates		
4	FP-1	Sprinkler head cages		
5	FP-1	Paint holes left by removing conduit at PL84		
6	FP-1	Provide electrical receptacle covers		
7	FP-1	Black wax overpour at door, jambs, walls (Typical)		
8	FP-1	Missing gates at fence		
9	FP-1	Four (4) bolts at gusset plates for fence		
10	FP-1	Attach cove base at PL47		
11	FP-1	Cracks at levelling compound		
12	FP-1	Both doors to close and lock at PL45 (Anchor jambs and frames)		
13	FP-1	Check and tighten all bolts at fence		
14	FP-1	Chalk line on floor at fence		
15	FP-1	Bulbs out at PL47		
16	FP-1	Paint bubbles at PL45		
17	FP-1			
18	FP-1			
19	FP-1			
20	FP-1			
21	FP-1			
22	FP-1			